

## Accrual Summary

Extract Date: 09/22/2006

Sequence: 00015

Prepared By: Roger Siemers (530) 623-9138

PIGEON (CA-SHF-002120)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
<b>73637273</b>				
006	State Resources From Out of Stat	\$8,096.35	\$8,096.35	\$0.00
		<b>\$8,096.35</b>	<b>\$8,096.35</b>	<b>\$0.00</b>
<b>P5C5SP</b>				
001	All non-air contracts	\$3,808,787.74	\$3,489,455.21	\$319,332.53
002	Contract Helicopters	\$1,229,314.00	\$1,137,191.00	\$92,123.00
004	Casual Hires	\$388,792.02	\$368,638.70	\$20,153.32
005	Incident State Resources	\$8,128,518.00	\$8,151,177.00	(\$22,659.00)
006	State Resources From Out of Stat	\$597,840.88	\$577,701.52	\$20,139.36
		<b>\$14,153,252.64</b>	<b>\$13,724,163.43</b>	<b>\$429,089.21</b>
	<b>PIGEON (CA-SHF-002120)</b>	<b>\$14,161,348.99</b>	<b>\$13,732,259.78</b>	<b>\$429,089.21</b>

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	<b>Grand Total</b>	<b>\$14,161,348.99</b>	<b>\$13,732,259.78</b>	<b>\$429,089.21</b>